



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

January 29, 2010

Ms. Susan Smith
Disston Elementary School # 8240
6801 Cottage Street
Philadelphia, PA 19135

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Smith:

Following the AHERA Environmental Compliance Audit conducted at the Disston Elementary School on January 8, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Disston Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The various Response Action Reports not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - Asbestos Awareness Training conducted by URS for Gina Bilotta

School Principal:

Print Name: DINA M. DAVIS, IRF
Sign Name: *[Signature]*
Date: 1/29/10

Witnessed by:

Print Name: Brian Joseph
Sign Name: *[Signature]*
Date: 1/29/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Disston Elementary School 8240
Address:	6801 Cottage Street 19135
Date of Audit:	1/8/10

School Principal:

Print Name: Susan Smith

Sign Name: Susan Smith

Date: Jan 8, 2010

[illegible]



Certificate of Training

awarded to
Gina Bilotta

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

Brian Joseph 1/29/10

Brian M. Joseph, Health and Safety Specialist